

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost Contract		Page 1 Of 5	
2. Amendment/Modification No. P00008		3. Effective Date 2004SEP23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHPD GARY DYCIO (586)574-7222 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DYCIOG@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP. 4700 WEST 10TH STREET INDIANAPOLIS, IN. 46222-3277 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-E-N001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAR14	
Code 73342		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AG NET INCREASE: \$1,764,916.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER SEEBURGR@TACOM.ARMY.MIL (586)574-8096	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004SEP23

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-E-N001 MOD/AMD P00008	Page 2 of 5
Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification, P00008, is to provide funding for the acquisition of the following goods and services under CLIN 0004 of the contract, "Marine Corps Goods And Services Under General Work Orders", as defined in Section C:
 - a. Funding is provided for the purchase of all materials and the labor necessary to prepare and upgrade 48,000 square feet of floor space in Plant 14, for the Assembly, Test, Reliability, and Rework (Repair) areas. This work includes removing old flumes and old bridge rail, cleaning and painting the roof deck, inspecting electrical buss and upgrading the lighting and the compressed air service.
 - b. Funding is provided for the purchase of all material and labor necessary to install support equipment for material handling within the EFV Test Area in Plant 14. These items include a turnover stand, a 3-ton bridge-rail system, a 1-ton bridge-rail system and a 500 pound jib with hoist.

2. In order to implement this action, the following CLINS are hereby established:
 - a. CLIN 0004AB is hereby established in the amount of \$1,634,101.00; and
 - b. CLIN 0004AC is hereby established in the amount of \$130,815.00

3. The above funding is provided for the following General Work Orders (GWOs):

2004-13/Upgrade area for Assembly, Test, Reliability, and Rework (Repair) Departments

2004-14/Support Equipment installed for EFV Material Handling

4. As a result of this modification, total contract value is hereby increased by \$1,764,916.00, from \$8,141,962.00 to \$9,906,878.00.

5. Accept as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-E-N001 MOD/AMD P00008	Page 3 of 5
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Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TEST AREA FACILITY UPGRADES</u></p> <p>NOUN: EFV -INDUSTRIAL EQUIPMENT PRON: 474GACU447 PRON AMD: 03 ACRN: AG CUSTOMER ORDER NO: M4839604MPP4004</p> <p>PROGRAM: X4560</p> <p>GWO EQUIPMENT REQUEST NO.: 2004-13</p> <p>LOCATION: Department 1485 Plant 14</p> <p>SCOPE OF WORK: Test Area Facility Upgrades</p> <p>EQUIPMENT DESCRIPTION: Various Material and Labor</p> <p>TYPE OF FUNDS: Marine Corps MIPR Number: M4839604MPP4004</p> <p>EQUIPMENT ATD TAG NO.: N/A</p> <p>GOVERNMENT TAG NO.: N/A</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2005</p> <p>\$ 1,634,101.00</p>				\$ 1,634,101.00
0004AC	<p><u>SUPPORT EQUIPMENT FOR EFV MATERIAL HANDLING</u></p> <p>NOUN: EFV -INDUSTRIAL EQUIPMENT PRON: 474GACU447 PRON AMD: 03 ACRN: AG CUSTOMER ORDER NO: M4839604MPP4004</p> <p>PROGRAM: X4560</p> <p>GWO EQUIPMENT REQUEST NO.: 2004-14</p> <p>LOCATION: Department 1485 Plant 14</p>				\$ 130,815.00

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SCOPE OF WORK: Support Equipment for EFV Material Handling</p> <p>EQUIPMENT DESCRIPTION: Turnover Stand, Bridge-rail Systems, Jib</p> <p>TYPE OF FUNDS: Marine Corps MIPR Number: M4839604MPP4004</p> <p>EQUIPMENT ATD TAG NO.: TBD</p> <p>GOVERNMENT TAG NO.: N/A</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2005</p> <p>\$ 130,815.00</p>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AB	474GACU447 M4839604MPP4004	AG	1	\$	0.00	\$ 1,634,101.00	\$ 1,634,101.00
0004AC	474GACU447 M4839604MPP4004	AG	1	\$	0.00	\$ 130,815.00	\$ 130,815.00
NET CHANGE					\$	1,764,916.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AG	17 46110920220000070400674432D02022100004MPP4004		\$ 1,764,916.00
NET CHANGE				\$ 1,764,916.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,141,962.00	\$ 1,764,916.00	\$ 9,906,878.00